

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Diablo Water District Title of Signatory Mike Yeraka, General Manager Signature of signatory  Date July 12, 2012

Application Date: July 12, 2012

Proposal Identification Number: CUWCC Member? Yes/No No

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Diablo Water District

Project Title: Expansion and Enhancement of Groundwater Monitoring Facilities and Data Collection

Applicant's Contact Information: Name: Mike Yeraka Phone: 925-625-6159 E-mail: MIKEGM1@AOL.COM

Participants:

Retailer (List Below)	Wholesaler (List Below)
<u>Diablo Water District</u>	<u>Contra Costa Water District</u>

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	YES				X						X			June 2010	YES
	✓	BMP 2 Residential Plumbing Retrofit	YES				X						X			June 2010	YES
✓	✓	BMP 3 System Water Audits, Leak Detection	YES				X						X			June 2010	YES
✓	✓	BMP 3 Leak Repairs	YES				X						X			June 2010	YES
	✓	BMP 4 Metering with Commodity Rates for All New connections	YES				X						X			June 2010	YES
	✓	BMP 4 Retrofit of Existing Connections	YES				X						X			June 2010	YES

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	YES			X							X			June 2010	YES
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	YES			X							X			June 2010	YES
✓	✓	BMP 7 Public Information	YES			X							X			June 2010	YES
✓	✓	BMP 8 School Education	YES			X							X			June 2010	YES
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	YES			X							X			June 2010	YES
✓		BMP 10 Wholesale Agency Assistance Programs	NO														NO
	✓	BMP 11 Conservation Pricing	YES			X							X			June 2010	YES
✓	✓	BMP 12 Conservation Coordinator	YES			X							X			June 2010	YES
	✓	BMP 13 Water Waste Prohibitions	YES			X							X			June 2010	YES
	✓	BMP 14 Residential ULFT Replacement Programs	YES			X							X			June 2010	YES

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources
Funding Program name: 2011-2012 Local Groundwater Assistance Grant Program
Applicant (Agency name): Diablo Water District
Project Title (as shown on application form): Expansion and Enhancement of
Groundwater Monitoring Facilities and Data Collection

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Mike Yeraka
Name of Authorized Representative
(Please print)


Signature

General Manager

Title

July 12, 2012

Date

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791

FCEIV



JUN 14 2010

DIABLO WATER DISTRICT

June 10, 2010

Mr. Mike Yeraka
Diablo Water District
2107 Main Street
Post Office Box 127
Oakley, California 94561

Dear Mr. Yeraka:

The Department of Water Resources (DWR) has reviewed the Diablo Water District (DWD) Self-Certification Statement – Table 1 submitted on May 27, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of DWD to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Table 1, DWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from DWD to substantiate the accuracy of the information provided in Table 1. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1.

If you have any questions, please contact me at (916) 651-9666 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Davidoff'.

Baryohay Davidoff
Water Use Efficiency Section Chief